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MARINE CORPS BULLETIN 10110

From: Commandant of the Marine Corps
To: Distribution List

Subj: MANAGEMENT AND ACCOUNTABILITY OF RATIONS DURING FIELD
TRAINING/EXERCISES

Ref: (a) MCO 10110.40B

Encl: (1) Field Feeding Management/Accountability Guidance
(2) Sample Formats for Projected Field Exercise Feeding
Plan-MPMC Subsistence Budget Requirements, Parts 1
and 2

Report Required: Projected Field Exercise Feeding Plan MPMC
Subsistence Budget Requirements, Parts 1 and 2
(Report Control Symbol MC-10110-04), encl (1),
par. 3b and encl (2)

1. Situation. To provide policy guidance concerning management
and accountability of rations issued during field training/
exercises.

2. Mission. Commanders will implement the guidance contained
in enclosures (1) and (2) of this Bulletin to ensure uniform
budgeting, management and accountability of all rations.

3. Execution

a. Concept of Marine Corps Field Feeding. The Marine
Corps family of field operational rations authorized for use
during field training/exercises consists of Packaged Operational
Rations (POR), Unitized Rations, Field Contract Meals, and Host
Nation Messing. Detailed descriptions of the various types of
POR's and Unitized Rations are outlined within enclosure (1) of
this Bulletin.

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distribution is unlimited.

MCBul 10110

b. Coordinating Instructions. Enclosures (1) and (2) outline key instructions to be implemented by command personnel responsible for the accountability and management of all field operational rations.

4. Administration and Logistics. Cancellation of data contained herein will be contingent on the incorporation into forthcoming changes to reference (a).

5. Command and Signal

a. Command. This Bulletin is applicable to Marine Corps Reserves except when superseded by other Reserve regulations.

b. Signal. Effective upon date of signature.



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Deputy Commandant
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FIELD FEEDING
MANAGEMENT/ACCOUNTABILITY GUIDANCE

1. Authorized Marine Corps Field Rations. The Marine Corps' family of field operational rations, authorized for use during field training/exercises, consists of Packaged Operational Rations (POR) and Unitized Rations. Under certain conditions, Field Contract Meals and Host Nation Messing are also authorized. Unitized Rations include Meal Module Tray Pack (MMTP), Unitized Group Ration-Heat and Serve (UGR-H&S), and Unitized "B" Rations (UBR). POR's include Meals Ready-to-Eat (MRE), which consists of two categories (regular and vegetarian), Religious Meals (Kosher and Halal), Ration Cold Weather (RCW), Meal Cold Weather (MCW) (future replacement for the RCW), and Bread Shelf Stable (BSS). The POR is designed for individual or small group feeding when the tactical situation is so unstable that cooking facilities cannot be used. POR's should not be used as the sole daily diet for periods in excess of 21 days. The MMTP and UGR-H&S will be used as a bridge between the POR (MRE/RCW/MCW) and the UBR. The UGR-H&S will replace the MMTP in fiscal year 2002. On-hand stocks of the MMTP will be phased out of the supply system. Stock numbers, prices and identification of all operation rations are listed in the Defense Logistics Agency (DLA) 8900 Federal Supply Catalog Price List.

2. Marine Corps Field Feeding Plans. The approved Marine Corps field feeding policy is one POR and two hot meals per day. Ideally, POR's should be served for lunch with hot meals served for breakfast and dinner. To maintain adequate Preposition War Reserve (PWR) stock levels and to rotate Marine Corps unitized ration stocks, the primary rations used for hot meals during all field training/exercises are the UBR, UGR-H&S and MMTP. The use of "A" rations as the primary hot meal in field training operations is not authorized.

3. Budgeting Responsibilities

a. The annual budget for field feeding requirements is the responsibility of the commanders providing subsistence support to Marine Air/Ground Task Forces (MAGTF) and major subordinate

ENCLOSURE (1)

commands (MSC). Requirements for exercises conducted aboard Marine Air/Ground Task Force Training Command (MAGTFTC), Twentynine Palms, California, will be provided to MAGTFTC for inclusion in their budget submission. Commands requiring subsistence support must coordinate their requirements on time to ensure that they are identified in annual budget submissions.

b. The annual budget requirements and updates must be based on accurate, carefully developed personnel numbers to support operational tempo, time phased and retrograde schedules. Annual budget requirements (budget year plus one) will be submitted to the CMC (LFS-4) by 1 August of each fiscal year. Quarterly revisions are to be submitted by the first working day of the 3d month of each quarter (December, March and June). Monthly updates are required for the 4th quarter to monitor funds available for withdrawal and redistribution. The format for budget submissions will change with the implementation of the automated deployable Marine Corps Food Management Information System (MCFMIS). Until such time, the format outlined in enclosure (2) will be used for all budget submissions. Part 1 of this report will identify the planned source of supply for procurement of operational rations. The source of supply for BSS is not reflected on this report. Therefore, BSS will be identified in a transmittal letter/email. Part 2 identifies the total quantities and cost of operational rations by quarter. Report Control Symbol MC-10110-04 is assigned to this report.

4. Requisitioning. CMC Messages 140955Z SEP 00 and 141200Z SEP 00 contain Military Personnel Marine Corps (MPMC) subsistence appropriation data, document numbers and fund codes to be used when requisitioning POR's and unitized rations. POR's (excluding RCW/MCW) and unitized rations will be requisitioned from the DLA/Defense Supply Center Philadelphia (DSCP). RCW/MCW's will be requisitioned from Marine Corps Logistics Bases, Albany, Georgia. BSS is not packaged in the MRE box, but it is considered part of the ration and should be requisitioned separately. DLA/DSCP requires sufficient leadtime for prepositioning/delivery of unitized rations and POR's. All

ENCLOSURE (1)

units will requisition and issue UBR, UGR-H&S and MMTP rations in menu sequence. Field unit selection from within the cyclic menus is not an option. To reduce the requirement for reimbursement between the Services, commands will whenever possible use the Subsistence Total Order and Receipt Electronic System (STORES) to order "A" ration enhancements and have them shipped to the exercise site.

5. Management/Accountability of POR's

a. Storage of POR's. POR Lot Number identity must be maintained at all levels from acquisition to consumption. POR's shall not be removed from their original packing containers until required for use (consumption). Using units are authorized to hold broken boxes of POR's returned from training/exercises for use in future exercises, for 30 days. Every attempt must be made to first use broken boxes for future training. If residuals cannot be used within 30-days, but are needed for an upcoming planned exercise, authorization to extend the holding period must be requested via a higher command level to the local office responsible for the issue/receipt and control of the rations. However, POR's will not be held by using units in excess of 60 days. POR's that cannot be used within the authorized timeframe should be turned into the command level ration platoon for redistribution throughout the organization. If further redistribution instructions are required, the major supporting command will contact the CMC (LFS) for instructions. Local procedures and proper control of POR's must be maintained to ensure their wholesomeness is not affected. MCO 10110.40 provides guidance on proper storage of POR's, including landing force operational reserve materiel (LFORM), that are required to support Fleet Marine Force (FMF) contingency operations.

b. Authorized Use of POR's. POR's are authorized to be issued/sold for immediate consumption only. Requisitioning individuals, groups or units, will not store, give away or resell them. Allowing individual Marines or civilians to

ENCLOSURE (1)

dispose of the POR as they wish increases the chances that the POR will not be stored in the manner specifically required by MCO 10110.40. Failure to follow guidelines and instructions contained in MCO 10110.40 could result in illness or harm to a subsequent owner/user and potential lawsuits against the individual and the Marine Corps. POR's will be issued or sold from command's current allocations and replacement rations will not be authorized. Issuing units will annotate a lot number/date on all issuing documents during all stages of POR issues to include block signature issues. Commands and/or issuing units shall create and issue written instruction labels or notices with all POR's issued to civilians regarding its use and nonuse, based on guidance contained in MCO 10110.40. This precaution will ensure that all POR users are on notice of proper and improper use.

6. Turn-in Procedures for Residual Rations. Unitized Ration menus are continuously reviewed to coincide with realistic field requirements and for modification to decrease the amount of excess quantities and items that generate residuals.

a. DSCP will not accept turn-ins of unused/excess unitized rations. It is critical that prudent requisitioning procedures be adhered to. DSCP must be contacted immediately if there are any discrepancies upon receipt of supplies, which could result in excesses.

b. Every effort must be made to reissue/transfer all excess residuals remaining from Unitized Rations. Residuals should be turned into the nearest Marine Corps ration platoon for inspection by an authorized Army Food Inspector. Once inspected residuals should be used in future exercises or turned into the nearest Marine Corps installation, on a non-reimbursable basis, for use in their garrison messhall(s), with the exception of tray packs. Tray Packs are not authorized for consumption in garrison messhalls. If excess items cannot be transferred, cross-decked to fill other Marine Corps deficiencies, or reissued to a Marine Corps messhall, commanders will request

ENCLOSURE (1)

authorization from the CMC (LFS-4) in writing to coordinate with the local Defense Reutilization and Marketing Office (DRMO) for disposal/turn-in of excess subsistence. The Quarterly Subsistence Financial Report (QSFR) must identify by type and quantity all excess rations released to the DRMO.

7. Enhancement and Supplements. An enhancement is a subsistence item added to the meal for nutritional purposes (fresh fruits, vegetables, milk and bread etc.). A supplement is the authorized monetary allowance to be added to the cost of the meal for procurement of the enhancement items.

a. Enhancements to POR. "A" Ration enhancements are authorized for use with the POR only when POR's (MRE, RCW, or MWC) are the sole daily diet. "A" ration enhancement items will be limited to hot/cold beverages, soups, fresh fruits and/or vegetables. The amount of monetary supplement authorized for POR enhancements is limited to eight percent per POR box/case cost. The cost of the Bread Shelf Stable (BSS) is not included in the authorized 8 percent supplemental allowance. Although it is not packaged in the POR box due to limited space, it is considered part of the POR, rather than an enhancement to the POR. The monetary value of POR enhancements procured and consumed will be reported on the Subsistence Operational Analysis Report (SOAR) or the (QSFR).

b. Authorized Enhancements to Unitized Rations. When tactical and logistical situations permit, "A" ration and Ultra High Temperature (UHT) milk enhancements may be added to the UBR, UGR-H&S and MMTP to provide a complete menu. Authorized "A" ration enhancements consist of bread, milk, cereal, fresh fruits, and/or vegetables. The supplemental cost of the enhancements will not exceed 18 percent of the cost of the primary ration consumed. The cost of UHT milk must be included in the 18 percent supplemental cost. The cost of BSS will not be included in the 18 percent supplement. Rather it is funded under the separate POR allocation. BSS and UHT milk should be used prior to the use of fresh commercial items. Overseas exercises that must pay a higher cost for enhancement items are

ENCLOSURE (1)

authorized a supplemental allowance not to exceed 25 percent of the cost of the ration/meal. The 25 percent authorization is on an "as needed" basis only.

8. Common/Cross Service Issue of Field Rations/POR's.

a. Common Services. Common Service is the procedure where one Service provides individually prepared meals to another Military Service at no cost to the individual. DoD regulations state that reimbursement between the Marine Corps and other military departments (Army, Navy, and Air Force) for meals are not authorized for Active duty and Reserve Components. For those meals provided by the Active Duty Marine Corps Component, the number of meals provided is to be identified on the Man-Day Fed Report, by category, and by type of meal provided. This data is incorporated into each Military Service's Subsistence budget to ensure appropriate funding is provided to each Military Service for the feeding of other Military Services.

b. Cross Services. Cross Service is the procedure where one Military Service charges another Military Service for procurement of bulk subsistence. Procurement of bulk subsistence from other Military Services should be kept to a minimum. Commands should procure bulk subsistence directly from DSCP and whenever feasible, order via the STORES.

c. Joint Training Exercises. When active duty Military Service Components participate in joint training exercises, each Service is responsible for providing class I support to its own members unless otherwise directed by DoD.

d. Marine Corps Reserves. When subsisting in an appropriated fund messhall or training with active duty personnel, Marine Corps Reserve personnel will be provided subsistence support (individually prepared meals, and POR's) by the active Marine Corps Component on a cross service basis. However, there will be no charge to the individuals at the time of the issue. Reimbursement will be implemented by the CMC (LFS-4) based on the meals fed data provided by commands via the SOAR and QSFR, as applicable.

ENCLOSURE (1)

e. Marine Corps Poolees. Marine Corps Poolees are provided subsistence support on a cross service basis. However, there will be no charge to the individual at the time of issue. Messhalls will separately identify meals provided to Poolees on the Man-Day Fed Report. Marine Forces Reserves will include all POR requirements for Poolees in its consolidated POR budget requirements submitted to the CMC (LFS-4). Reimbursement will be implemented by the CMC (LFS-4) based on meals fed data provided by commands via the SOAR or QSFR and for all POR's procured under MPMC Fund Code "MZ".

9. Sale/Issue of Rations/POR's

a. Marine Corps Sponsored Field Training/Exercises. When civilians participate in Marine Corps sponsored field exercises, or in essential unit messing, they are treated the same as officers in a similar status. They will be charged the appropriate meal rate or ration rate outlined in CMC Message 020237Z OCT 00 (MARADMIN 492/00).

b. Command Functions/Celebrations. When rations/POR's are sold to civilians in non-field duty status in support of various command functions/celebrations (CAPEX, Jane Wayne Day, tournaments, demonstrations, etc.), they will be charged the appropriate standard (Full) meal rate or ration rate outlined in CMC Message 020237Z OCT 00 (MARADMIN 492/00).

c. Civilian Groups. When civilian groups require POR's for use other than the above, (i.e., Boy Scouts/Girl Scouts) they will be sold at the box price listed in the DLA 8900 Federal Supply Catalog Price List. If less than a full box of POR's is required, the appropriate portion box rate will be charged. When bulk boxes of MRE's are sold, a corresponding number of boxes of BSS can also be sold. This also applies to Reserve components when they sell POR's to civilians for non-appropriated humanitarian/outreach programs. Prior approval is required from the CMC (LFS-4) for active duty units to sell POR's to these groups. Reserve units will request approval from

ENCLOSURE (1)

the Commander, Marine Forces Reserve vice the CMC (LFS-4). A group is 10 persons or more. Commanders will take necessary action to ensure that the correct appropriation is credited for sale of all subsistence by active duty Marine Corps units. Reserve components will contact their Marine Corps Reserve Headquarters for the correct appropriation to be used.

d. Military Members. Military members receiving any type of full BAS and not on per diem orders will have the collections for meals deducted from their pay account. The collections will be for full days at the discounted meal rate, except that the first and last day will be collected at 25 percent of the discounted meal rate. It is the intent of DoD that cash collections in the field are kept to a minimum. Therefore, members should have their pay checked at the appropriate daily discounted meal rate. Pay checkage is based on availability, not consumption. If cash is collected, all cash payments will be reflected on the Cash Meal Payment Sheet, NAVMC Form 10298.

10. Contract Feeding/Host Nation Messing and Field Support

a. Definitions

(1) Contract Feeding. Contract feeding is any feeding that is prepared by a contractor (CONUS/OCONUS) or host nation government outside the service's messhall, where individual meals are provided.

(2) Host Nation Messing/Contract Messing. Host Nation Messing/Contract Messing consists of bulk food purchases for U.S. military organizations (as opposed to individual service members) with the host nation or contractor providing the food (from an approved source per MCO 10110.31) and its preparation.

(3) Field Support. Under field support, the contractor or host nation procures only bulk food from an approved source of supply. The military service sets up a field mess and prepares its own meals.

ENCLOSURE (1)

b. Payment Procedures

(1) Marine Corps Regional CONUS Contract Feeding.

The Marine Corps CONUS Regional Contractor will provide vat-canned meals upon request of the command's FSO. A roster of names, category of personnel to be fed (Navy, Marine Corps, etc.), status of each person to be fed (BAS, Commuted Rations, (SIK) or payroll checkage) and the total quantity of meals required must accompany each request. Requesting units are not authorized to go directly to a regional contractor for meal support. All subsistence support must be approved and forwarded to the contractor by the command's Base/Station FSO. The CMC (LFS-4), based on the number of vat-canned meals provided, will pay the regional contractor. Individuals will be charged the appropriate meal rate based on their per diem/field or non-field status.

(2) Other Contract Feeding During Active Duty

Training/Exercise. When contract feeding is provided by any means other than Marine Corps CONUS Regional Contractor, MPMC appropriation will reimburse contractor at the current discounted meal rate established in CMC Message 020237Z OCT 00 (MARADMIN 492/00). Commands local O&MMC appropriation will pay the difference, which represents preparation/overhead cost. Individuals will be charged the appropriate meal rate based on their per diem status.

(3) Contract Feeding During Reserve Training/Exercises.

When contract/host nation meals are provided during Reserve training/exercises, the entire contract cost will be funded from the Reserve Personnel Marine Corps (RPMC) appropriation. I&I members and Selected Marine Corps Reserve (SMCR) officers will pay either the standard meal rate or the discounted meal rate based on guidance contained in CMC Message 020237Z OCT 00 (MARADMIN 492/00).

(4) Host Nation/Contract Messing.

When contract/host nation messing support is provided to the U.S. Marine Corps, the MPMC appropriation will reimburse the contractor at the current

ENCLOSURE (1)

discounted meal rate established in CMC Message 020237Z OCT 00 (MARADMIN 492/00) and the command's local O&MMC appropriation would pay the difference (which represents preparation/overhead cost). Individuals consuming those meals will be charged the appropriate DoD established meal rate reflected in CMC Message 020237Z OCT 00 (MARADMIN 492/00) based on their per diem status.

(5) Field Support. The MPMC appropriation will pay the total food cost of all budgeted bulk subsistence support provided by contractor or host nation.

11. Preparation and Submission of the QSFR. The QSFR provides a quarterly accountability of procurement and actual financial transactions during all active duty field exercises (listed individually). The Food Service Officer of each Marine Expeditionary Force (MEF) and MAGTFTC, Twentynine Palms, California, have been provided via email attachment, a copy of the QSFR worksheets (in Microsoft Excel format). They are responsible for submitting the QSFR to the CMC (LFS-4). The QSFR will be prepared and forwarded via email attachment no later than the 20th day of the month following the end of the quarterly reporting period. Data contained on the QSFR must correspond to and agree with actual data submitted on budget updates. Notification of delayed submissions is required with proper justification.

ENCLOSURE (1)

SAMPLE FORMATS FOR PROJECTED FIELD EXERCISE FEEDING
PLAN MPMC - SUBSISTENCE BUDGET REQUIREMENTS
RCS MC-10110-04-PART 1

RCS MC-10110-04 PART 1 PAGE 1 OF 2		PROJECTED FIELD EXERCISE FEEDING PLAN MPMC SUBSISTENCE BUDGET REQUIREMENTS SOURCE OF SUPPLY BREAKDOWN FOR REQUIREMENTS FY _____											
1ST QUARTER CONUS SOURCE OF SUPPLY	UGR H & S MODULES (QTY)	UGR H & S TOTAL COST (\$)	UBR BKFS MODULES (QTY)	UBR BKFS TOTAL COST (\$)	UBR LUN/ DINNER MODULES (QTY)	UBR LUN/ DINNER TOTAL COST (\$)	T RATIONS BKFS MODULES (QTY)	T RATIONS BKFS TOTAL COST (\$)	T-RATION LUN/ DINNER MODULES (QTY)	T-RATION LUN/ DINNER TOTAL COST (\$)	TOTAL MRE OP LEVEL (QTY)	TOTAL MRE SAFETY LEVEL (QTY)	
DLA/DSCP													
ARMY													
NAVY													
AIR FORCE													
CONUS TOTALS	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
1ST QUARTER OCONUS SOURCE OF SUPPLY	UGR H & S MODULES (QTY)	UGR H & S TOTAL COST (\$)	UBR BKFS MODULES (QTY)	UBR BKFS TOTAL COST (\$)	UBR LUN/ DINNER MODULES (QTY)	UBR LUN/ DINNER TOTAL COST (\$)	T RATIONS BKFS MODULES (QTY)	T RATIONS BKFS TOTAL COST (\$)	T-RATION LUN/ DINNER MODULES (QTY)	T-RATION LUN/ DINNER TOTAL COST (\$)	TOTAL MRE OP LEVEL (QTY)	TOTAL MRE SAFETY LEVEL (QTY)	
DLA/DSCP													
ARMY													
NAVY													
AIR FORCE													
YOKOSUKA NAVY													
YOKOSUKA DLA													
OCONUS TOTALS	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
2ND QUARTER CONUS SOURCE OF SUPPLY	UGR H & S MODULES (QTY)	UGR H & S TOTAL COST (\$)	UBR BKFS MODULES (QTY)	UBR BKFS TOTAL COST (\$)	UBR LUN/ DINNER MODULES (QTY)	UBR LUN/ DINNER TOTAL COST (\$)	T RATIONS BKFS MODULES (QTY)	T RATIONS BKFS TOTAL COST (\$)	T-RATION LUN/ DINNER MODULES (QTY)	T-RATION LUN/ DINNER TOTAL COST (\$)	TOTAL MRE OP LEVEL (QTY)	TOTAL MRE SAFETY LEVEL (QTY)	
DLA/DSCP													
ARMY													
NAVY													
AIR FORCE													
CONUS TOTALS	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
2ND QUARTER OCONUS SOURCE OF SUPPLY	UGR H & S MODULES (QTY)	UGR H & S TOTAL COST (\$)	UBR BKFS MODULES (QTY)	UBR BKFS TOTAL COST (\$)	UBR LUN/ DINNER MODULES (QTY)	UBR LUN/ DINNER TOTAL COST (\$)	T RATIONS BKFS MODULES (QTY)	T RATIONS BKFS TOTAL COST (\$)	T-RATION LUN/ DINNER MODULES (QTY)	T-RATION LUN/ DINNER TOTAL COST (\$)	TOTAL MRE OP LEVEL (QTY)	TOTAL MRE SAFETY LEVEL (QTY)	
DLA/DSCP													
ARMY													
NAVY													
AIR FORCE													
YOKOSUKA NAVY													
YOKOSUKA DLA													
OCONUS TOTALS	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
NOTE: THE ABOVE SECTIONS ARE PREPARED FOR EACH QUARTER (TWO QTRS PER PAGE). TOTALS BELOW ARE CUMULATIVE FOR THE ENTIRE FISCAL YEAR.													
CUMULATIVE FY CONUS TOTALS:	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
CUMULATIVE FY OCONUS TOTALS:	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	0	0	
REMARKS													

ENCLOSURE (2)

SAMPLE FORMAT--PROJECTED FIELD EXERCISE FEEDING
PLAN MPMC SUBSISTENCE BUDGET REQUIREMENTS
RCS MC-10110-04 PART 2

RCS MC-10110-04 - Part 2		PROJECTED FIELD EXERCISE FEEDING PLAN				
FISCAL YEAR:		MPMC SUBSISTENCE BUDGET REQUIREMENTS				
CONUS RATION ROMTS - 991A						
RATION REQUIREMENTS - QUANTITIES		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
UBR MODULES		0	0	0	0	0
UGR HAS MODULES		0	0	0	0	0
UNITIZED T RATION MODULES		0	0	0	0	0
URT WHITE MILK		0	0	0	0	0
URT CHOCOLATE MILK		0	0	0	0	0
RATION REQUIREMENT VALUE		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
BULK 3 RATIONS		0	0	0	0	0
UBR		0	0	0	0	0
UBR SUPPLEMENTS		0	0	0	0	0
UGR HAS		0	0	0	0	0
UGR HAS SUPPLEMENTS		0	0	0	0	0
T RATIONS		0	0	0	0	0
T RATIONS SUPPLEMENTS		0	0	0	0	0
COMBINED URT MILK COST		0	0	0	0	0
MRE ENHANCEMENTS		0	0	0	0	0
TOTAL CONUS RATION REQUIREMENT COST		0	0	0	0	0
OCONUS RATION ROMTS - 991B						
RATION REQUIREMENTS - QUANTITIES		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
UBR MODULES		0	0	0	0	0
UGR HAS MODULES		0	0	0	0	0
UNITIZED T RATION MODULES		0	0	0	0	0
URT WHITE MILK		0	0	0	0	0
URT CHOCOLATE MILK		0	0	0	0	0
RATION REQUIREMENT VALUE (COST)		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
BULK 3 RATIONS		0	0	0	0	0
UBR		0	0	0	0	0
UBR SUPPLEMENTS		0	0	0	0	0
UGR HAS		0	0	0	0	0
UGR HAS SUPPLEMENTS		0	0	0	0	0
T RATIONS		0	0	0	0	0
T RATIONS SUPPLEMENTS		0	0	0	0	0
COMBINED URT MILK COST		0	0	0	0	0
MRE ENHANCEMENTS		0	0	0	0	0
TOTAL OCONUS RATION REQUIREMENT COST		0	0	0	0	0
COMBINED RATION ROMTS - 991A/991B		0	0	0	0	0
PACKAGED OPERATIONAL RATION ROMTS - 991C						
POR REQUIREMENTS - QUANTITIES (BXS)		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
REGULAR MRE (DLA ISSU)		0	0	0	0	0
REGULAR MRE (OTHER SOURCES)		0	0	0	0	0
VEGETARIAN MRE		0	0	0	0	0
RELIGIOUS MRE (KOSHER)		0	0	0	0	0
RELIGIOUS MRE (HALAL)		0	0	0	0	0
RCW		0	0	0	0	0
BSS WHEAT (QTY = SCOST/ VI PRICE)		0	0	0	0	0
BSS WHITE (QTY = SCOST/ VI PRICE)		0	0	0	0	0
POR REQUIREMENT VALUE (COST)		1ST QTR	2ND QTR	3RD QTR	4TH QTR	TOTAL FY
REGULAR MRE (DLA ISSU)		0	0	0	0	0
REGULAR MRE (OTHER SOURCES)		0	0	0	0	0
VEGETARIAN MRE		0	0	0	0	0
RELIGIOUS MRE (KOSHER)		0	0	0	0	0
RELIGIOUS MRE (HALAL)		0	0	0	0	0
RCW		0	0	0	0	0
BSS WHEAT		0	0	0	0	0
BSS WHITE		0	0	0	0	0
TOTAL POR REQUIREMENT COST		0	0	0	0	0
CONUS ROMTS						
CONTRACT MESSING COST		0	0	0	0	0
HOST NATION MESSING COST		0	0	0	0	0
HOST NATION SUPPORT (BULK)		0	0	0	0	0
CONUS TOTALS		0	0	0	0	0
OCONUS ROMTS						
CONTRACT MESSING COST		0	0	0	0	0
HOST NATION MESSING COST		0	0	0	0	0
HOST NATION SUPPORT (BULK)		0	0	0	0	0
OCONUS TOTALS		0	0	0	0	0
COMB. ROMT COST - CONTRACT/HOST NATION		0	0	0	0	0

ENCLOSURE (2)